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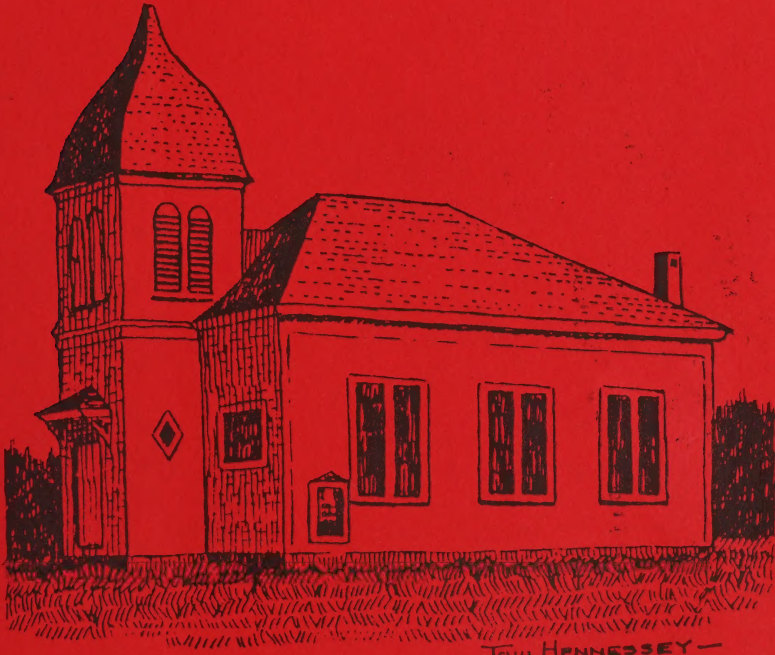
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**1983-84**  
**ANNUAL REPORT**  
**TOWN OF OTIS**  
**1983-84**

GC  
974.102  
OT3AR,  
1983-1984

**Sesquicentennial Year**  
**The Town Established in 1835**

**OTIS BAPTIST CHURCH**



The Otis Baptist Church was started in 1917 by a group of women from Otis. The building was completed in 1925. Over the next nearly 60 years the church has operated as a seasonal work. In the spring of 1984, a group of laymen from Columbia Street Baptist Church in Bangor formulated plans to reopen the church on a year round basis. Working together with people from Otis, the church reopened on May 20, 1984. Services are now held each Sunday at 10:00 A.M.

**Bring This Report With You to the Town Meeting**





**ANNUAL REPORT**  
**of the**  
**Municipal Officers**  
**of the Town of**  
**OTIS**  
**MAINE**  
**For The Municipal Year**  
**1 January 1983 to 30 June 1984**

**L. H. THOMPSON, INC., BREWER, MAINE**

# TABLE OF CONTENTS

Municipal Officers .....	3
Assessor's Report .....	4
Appropriations and Recommendations.....	5
Report of Selectmen .....	6
Tax Collector's Report .....	18
Treasurer's Report .....	20
Town Clerk's Report .....	22
Plumbing Inspector's Report .....	22
Report of Superintendent of Schools .....	23
Auditor's Report .....	26
Town Warrant .....	31

Selectmen Meetings are held in the Town Office at the Otis Civic Center, First and Third Tuesdays, 7 to 8 P.M.

The General Assistance Program hours of administration are 3 to 6 P.M. Tuesdays, Wednesdays, and Thursdays. For emergency assistance telephone the Welfare Administrator at home.

The General Assistance Ordinance is available for inspection at the Town Office during regular hours.



# MUNICIPAL OFFICERS

## Selectmen/Assessors

PAULINE BRALEY  
(1985)

LAWRENCE GARRITY  
(1986)

ROBERT COTE  
(1987)

## Town Clerk

(Tax Collector, Treasurer, Welfare Officer)

PERCY B. POLLARD

## Code Enforcement Officer

JOSEPH HAGERMAN

## Constable

LAWRENCE GARRITY

## Plumbing Inspector

PERCY B. POLLARD

## School Board

PEGGY TATE  
DONNA DUNN, Chairman  
MARJORIE NADEAU

Term Expires 1985  
Term Expires 1986  
Term Expires 1987

## Board of Appeals

ROBERT O'KEEFE, Chairman  
PETER NADEAU

LAWRENCE GARRITY  
JAMES BISSON

EDMOND BRISSETTE

## State Representative

EUGENE PARADIS  
Home Address: Box 273  
Stillwater, Maine 04489  
Tel. 827-4120  
Capitol Address for both:  
State House  
Augusta, Maine 04333  
Telephone Toll Free: 1-800-423-2900 Jan.-June 1985

## State Senator

THOMAS R. PERKINS  
Home Address:  
15 Main St., Blue Hill, Me. 04614  
Tel. 374-5321

# ASSESSORS' REPORT

Valuation of Taxable Property as of April 1, 1983:

Real Estate \$10,266,177.00

Less Veteran's Exemptions 26,000.00

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Valuation for Assessment \$10,240,177.00

General Government \$ 24,039.68

Education 108,291.00

County Tax 7,238.40

Overlay 2,489.13

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Total \$142,058.21

Less State Revenue Sharing 4,841.36

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Total Commitment \$137,216.85

Assessment and Collection:

Valuation \$10,240,177.00 x .0134 \$137,218.85

Less Adjustment for Computer Rounding 1.52

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Assessment \$137,216.85

# BUDGET RECOMMENDATIONS FOR FISCAL YEAR 85/86

	Expended 83	Budgeted 83	Recommend
Administration	\$ 13,354.99	\$ 13,800.00	\$ 14,000.00
Audit	408.00	500.00	500.00
Maine Municipal Association	252.00	267.00	300.00
Tax Maps	40.55	100.00	100.00
Planning Board	620.00	950.00	—0—
Fire Protection	1,165.73	—0—	1,000.00
Animal Control	204.67	—0—	—0—
Ambulance Service	614.00	614.00	618.00
Sewerage Disposal	200.00	200.00	400.00
Town Dump	6,578.08	6,000.00	6,000.00
Code Enforcement/Plumbing	982.05	—0—	—0—
Town Roads	2,608.62	2,608.62	2,000.00
Numbered Fire Roads	766.32	600.40	1,600.00
Road Reconstruction and Paving	1,000.00	—0—	—0—
Snow Removal	31,185.60	29,000.00	22,000.00
General Assistance	860.45	500.00	500.00
School Maintenance	150,777.59	109,500.00	106,887.39
Cemeteries, General Care	399.61	500.00	2,000.00
Cemeteries, Enlargement of	514.20	1,000.00	—0—
Recreation Building Fund	11,346.63	5,000.00	700.00
Perambulating Town Lines	—0—	—0—	—0—
Building Fund	—0—	—0—	10,000.00
Equipment	—0—	1,000.00	1,000.00
Downeast Transportation	250.00	250.00	200.00
Washington/Hancock Community Agency	150.00	150.00	146.00
County Tax	7,227.00	7,238.40	8,300.00
Overlay	—0—	2,882.49	1,000.00
Substandard Lot Purchase	—0—	—0—	2,000.00
Ministerial and School Fund	33.60	33.60	33.60
Legal Fees	—0—	—0—	10,000.00
Hancock County Regional Planning Commission	500.00	500.00	—0—
YMCA	—0—	—0—	200.00

Total Budgeted

\$191,484.99

Recommend Appropriating From:

Federal Revenue Sharing	\$14,000.00
Unappropriated Surplus	21,000.00
State Revenue Sharing	8,500.00
Excise Tax Account	10,000.00
	<hr/>
	\$53,500.00

Total Budgeted

\$191,484.99

Recommended from Appropriation:

53,500.00

Approximate Total to be Raised

\$137,984.99

Raised in 1984

\$137,216.85



# REPORT OF THE SELECTMEN

## ADMINISTRATION

Appropriated—Excise Taxes	\$ 10,000.00
— Unappropriated Surplus	2,500.00

Receipts:

Certificates, Licenses, & Fee	\$ 76.25
Weapons Permits	85.00
Me. Municipal Association	
Return on Insurance Premiums	473.00
Lien Notices & Fees	701.50
Town Report, Sale of	3.68
Discount on Supplies	2.27
New England Telephone	4.00
	<hr style="width: 100px; margin-left: 0;"/> 1,345.70

Total Available	\$ 13,845.70
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**Expended:**

Telephone	\$ 335.65
Office Supplies	135.68
Advertising	23.00
Printing	749.75
Insurance	1,701.00
Registry of Deeds	320.44
Postage	394.06
Office Chairs (5)	260.25
Diamond International Corp. (lease)	1.00
Union Trust Company (Checks)	34.09
Petty Cash	54.07
Accounts Payable, (Fees)	87.00
Ballot Clerks, Moderator, Notary	285.00
Clerk's Salary/Fees:	
P. B. Pollard	\$ 6,400.00
Pauline Braley, Deputy	100.00
Fees	74.00
	<hr style="width: 100px; margin-left: 0;"/> 6,574.00

Selectmens'/Assessors' Salaries:

Pauline Braley, Chairman	\$1,200.00
Lawrence Garrity	600.00
Raymond Tate	600.00

	2,400.00	
	<hr/>	
Total Expended		\$ 13,354.99
		<hr/>
Unexpended to Unappropriated Surplus		\$ 490.71

### CONTINGENT

Balance Forward, 1 January 1983	\$ 200.00
Transferred to Sewerage Disposal Account	200.00
	<hr/>

### AUDIT ACCOUNT

Raised	\$ 500.00
Expended, Wm. Wheeler, Public Auditor	408.00
	<hr/>
Unexpended to Summary	\$ 92.00

### MAINE MUNICIPAL ASSOCIATION

Raised	\$ 252.00
Expended: Maine Municipal Association Dues	252.00
	<hr/>

### TAX MAPS

Balance Forward, 1 January 1983	\$309.00	
Sale of Maps	40.95	
	<hr/>	
Total Available	\$	349.95
Expended: J. O'Donnell Associates, Maps		40.55
		<hr/>
Balance Carried Forward, 30 June 1984	\$	309.40

### PLANNING BOARD

Raised	\$700.00	
Appropriated, Unappropriated Surplus	250.00	
	<hr/>	
Total Available	\$	950.00

### Expended

Hancock County Planning		
Commission	\$	21.90
Printing		5.00
Office Products		9.18
Joe Hagerman		18.80

**Salaries:**

Raymond Tate, Chairman	\$200.00
Ray Clark	60.00
Rufus Merrill	120.00
Jane Soucy	10.00
Daniel Workman	130.00
Penny Mott	70.00
Lawrence Salisbury	30.00

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620.00

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Total Expended \$ 674.88

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Unexpended to Unappropriated Surplus \$ 275.12

**FIRE PROTECTION**

Balance Forward, 1 January 1983	2,581.90
Received Treasurer State of Maine	392.20

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Total Available \$ 2,974.10

**Expended**

Admiralty Fire Equipment Co.	262.23
Don Dumont, Pumper Parts	10.29
Eddington Fire Dept.	190.00
City of Ellsworth Fire Dept.	690.00

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Total Expended 1,165.73

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Balance Forward, 30 June 1984 \$ 1,808.37

**ANIMAL CONTROL**

Balance Forward, 1 January 1983	\$ 68.00
Treasurer, State of Maine, District Court Costs	110.00
P. B. Pollard, Clerk	204.00

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Total Available \$ 382.00

**Expended:**

Joe Hagerman, Enforcement	\$ 152.67
P. B. Pollard, Fees	28.00
Accounts Payable	24.00

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Total Expended 204.67

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Balance Forward, 30 June 1984 \$ 177.33



## AMBULANCE SERVICE

Appropriated, Beach Account	\$386.00	
Raised	\$ 228.00	
	<hr/>	
Total Available		\$ 614.00
Expended:		
County Ambulance, Inc.		614.00
		<hr/>

## TOWN DUMP

Raised	\$ 6,000.00	
Barbara Goodyear, Permit	25.00	
Town of Mariaville	1,786.34	
Danny Sweden, Permit	25.00	
Accounts Receivable, Town of Mariaville	631.67	
	<hr/>	
Total Available		\$ 8,468.01

### Expended

Cheryl Hall, attendant	\$ 3,955.00	
Gordon Fellis, Grading & Fill	735.00	
Modern Pest Control	270.00	
Dwight Tate, Snow plowing	355.00	
Diamond International, Inc., Lease	120.00	
Ashmore Bros., Barrels	15.00	
Otis General Store, Supplies	69.43	
Hancock County Regional Dump Study Comm.	1,044.65	
Ellsworth American, Inc., Advertising	14.00	
	<hr/>	
Total Expended		6,578.08
		<hr/>
Balance Forward, 30 June 1984		\$ 1,889.93

## CODE ENFORCEMENT

Balance Forward, 1 January 1983	\$ 4,680.37	
Plumbing Permits	797.00	
Dennis Reynolds, Code Enforcement	100.00	
	<hr/>	
Total Available		\$ 5,577.37

### Expended

Joe Hagerman, Code Enforcement	\$ 175.60	
Doug Horne, Refund	10.00	
Postmaster, Postage	9.45	
P. B. Pollard, Fees	413.25	
Treasurer, State of Maine, Fees	189.25	

Accounts Payable	184.50	
	<hr/>	
Total Expended		982.05
		<hr/>
Balance Forward, 30 June 1984		\$ 4,595.32

### TOWN ROADS

Raised	\$ 750.00	
Prepaid Expenses*	1,858.62	
	<hr/>	
Total Available		\$ 2,608.62

### Expended

Lawrence Salisbury	\$ 1,265.00	
Gordon Fellis	370.00	
Brandon Salisbury	235.00	
Ronald MacQuinn, Inc.	231.56	
Shurtleff, Inc., Culverts	427.06	
Frank Babcock	80.00	
	<hr/>	
Total Expended		2,608.62
		<hr/>

\* Raised in March 1984 for fiscal year 1984/85, expended April & May 1984.

### NUMBERED FIRE ROADS

Balance Forward, 1 January 1983	\$ 792.40	
Raised	600.40	
	<hr/>	
Total Available		\$ 1,392.80

### Expended

Fire Road No. 1	\$ 253.20	
Fire Road No. 3	52.20	
Fire Road No. 4	61.20	
Fire Road No. 10	166.32	
Fire Road No. 14	27.00	
Fire Road No. 15	205.40	
Total Expended		766.32
		<hr/>
Balance Forward, 30 June 1984		\$ 626.48

## ROAD RECONSTRUCTION AND PAVING

Balance Forward, 1 January 1983	\$	1,078.52	
Treasurer, State of Maine, Block Grant		8,491.00	
			_____
Total Available	\$	9,569.52	

### Expended:

Snow Plowing Account		1,000.00	
			_____
Balance Forward, 30 June 1984	\$	8,569.52	

## SNOW REMOVAL

Raised	\$	15,000.00	
Appropriated			
Unappropriated Surplus	\$	4,500.00	
Local Fiscal Asst. Fund (Fed. Rev. Sh.)		7,500.00	
Road Reconstruction & Paving		1,000.00	
			_____
Total Available		\$29,000.00	

### Expended:

Gordon Fellis, Contract	\$	28,508.00	
Shurtleff, Inc., Salt		2,557.60	
Chris Pollard, Snow Fence Erection & Removal		120.00	
			_____
		31,185.60	
			_____
Overdraft from Unappropriated Surplus	\$	2,185.60	

## SEWERAGE DISPOSAL

Appropriated, Contingent Account	\$	200.00	
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### Expended:

Lawrence Clement		200.00	
			_____

## GENERAL ASSISTANCE

Balance Forward, 1 January 1983	\$	862.15	
Raised		500.00	
F. W. Beal, Inc., Refund		1.00	
			_____
Total Available		\$ 1,363.15	



**Expended:**

Case No. 1	\$ 370.08
Case No. 2	382.37
Case No. 3	90.00
Printing, Forms	18.00

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860.45

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Balance Forward, 30 June 1984 \$ 502.70
**DOWNEAST TRANSPORTATION, INC.**

Raised	\$ 250.00
Expended: Downeast Transportation, Inc.	250.00

**WASHINGTON HANCOCK COMMUNITY AGENCY**

Raised	\$ 150.00
Expended: Washington Hancock Community Agency	150.00

**SCHOOL MAINTENANCE ACCOUNT (C)**

Balance Forward 1 January 1983	\$ 37,209.59
Raised	105,500.00
Appropriated, Unappropriated Surplus	4,000.00
School Administrative Distric No. 26	108.75
Town of Mariaville	7,627.70
Treasurer, State of Maine	822.00
Appropriated from Ministerial & School Int. Acct.	33.60

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Total Available \$155,301.64
**Expended:**

Instruction, Salaries	\$ 43,460.94
Transportation	23,609.88
Operation of Plant/Salaries	2,236.36
Board Expenses	1,009.30
Superintendents Office	5,931.18
Principals Office	471.62
Instructional Supplies/Misc.	8,507.64
Health	48.96
Operation Plant/Utilities/Supplies	7,312.29
Secondary Tuition	54,297.20
Handicapped	3,892.22

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Total Expended 150,777.59

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Balance Forward, 30 June 1984 \$ 4,524.05

## CEMETERIES, GENERAL CARE

Raised	\$	500.00
Expended	\$	207.26
Alberta Novak		
Chris Pollard		126.51
Don Tate		65.84
		<hr/>
Total Expended		399.61
		<hr/>
Unexpended to Unappropriated Surplus	\$	100.39

## CEMETERIES: ENLARGEMENT OF

Balance Forward, 1 January 1983	\$	1,000.00
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### Expended:

Ellsworth American, Inc., Advertisement	\$	6.00
Stephen Bemiss & Lawrence Whitney, Land		500.00
Hancock County Registry of Deeds		8.20
		<hr/>
Total Expended		514.20
		<hr/>
Balance forward, 30 June 1984	\$	485.80

## GENERAL INTEREST

Recipts:		
Interest on Overdue Taxes	\$	1,238.31
Interest on Liens		635.61
Interest on Investments		18,845.18
		<hr/>
Total Interest Received		\$20,719.10

### Expended:

Interest on Investment		2,147.26
		<hr/>
Net Interest to Unappropriated Surplus		\$18,571.84

## MINISTERIAL AND SCHOOL FUND INTEREST

Raised		33.60
Transferred to the School Maintenance Account		33.60
		<hr/>

## BOAT LAUNCH FACILITY

Balance Forward, 1 January 1983	\$ 2,961.40
Bid Applications Sold	61.00
Treasurer, State of Maine	54,957.28
Accounts Receivable, State of Maine	2,892.49
	<hr/>
Total Available	\$ 60,872.17

### Expended:

Kenneth Blaisdell, Purchase & Expenses	\$ 40,520.96
Robert Cote, Drafting	72.00
Hancock County Registry of Deeds	8.20
Ellsworth American, Inc., Advertising	42.00
Wayne Liebhart, Atty	609.00
Bangor Daily News, Advertising	183.68
Kennebec Journal, Advertising	28.00
Treasurer, State of Maine, Technical Services	7,421.89
Gordon Fellis, Contract	11,906.92
	<hr/>
Total Expended	60,792.65
	<hr/>
Balance Forward, 30 June 1984	\$ 79.52

## SNOWMOBILE RECREATION FUND

Balance Forward, 1 January 1983	\$ 944.00
Received, Treasurer, State of Maine	204.00
	<hr/>
Total Available	\$ 1,148.00
Expended:	
Purchased Stove and Heat Deflector	\$ 65.38
Gregory, Perkins, Soil Evaluation	75.00
Plumbing and Electrical Work	32.42
	<hr/>
Total Expended	172.80
	<hr/>
Balance Forward, 30 June 1984	\$ 975.20

## PERAMBULATING TOWN LINES

Balance Forward, 1 January 1983	\$ 345.09
	<hr/>
Balance Forward, 30 June 1984	345.09



## **TOWN BEACH ACQUISITION**

Balance Forward, 1 January 1983	\$	386.00
Transferred to County Ambulance Account		386.00

## **COUNTY TAX**

Raised	\$	7,227.00
Expended, Hancock County		7,227.00

## **TREE GROWTH REIMBURSEMENT**

Received, Treasurer, State of Maine	\$	2,016.19
Unexpended to Unappropriated Surplus		2,016.19

## **RECREATION BUILDING FUND**

Balance Forward, 1 January 1983	\$	5,000.00
Appropriated, Unappropriated Surplus		5,000.00
Prepaid Expenses*		1,346.63
		<hr/>
Total Available	\$	11,346.63

### **Expended:**

Brown's Insurance Agency	\$	274.00
Gordon Fellis		8,157.00
Lawrence Garrity		650.00
R. D. Hinckly		703.98
Ellsworth Builders Supply		19.60
Union River Electric Coop		8.00
James Russell, Septic System		1,250.00
Electrical Supplies		262.00
Equipment Rental		22.05
		<hr/>
Total Expended		11,346.63

\*Raised in March 1984 for fiscal year 1984/85. Expended in May 1984.

## **OVERLAY**

Raised	\$	2,882.49
Unexpended to Unappropriated Surplus		2,882.49

## **HANCOCK COUNTY REGIONAL PLANNING COMMISSION**

Raised	\$	500.00
Expended: Hancock County Regional Planning Commission		500.00

## GENERAL FUNDS INVESTED

Balance, 1 January 1983	\$110,346.39
Deposits	265,000.00
Interest	18,845.18
	<hr/>
Total Available	\$394,191.57
Transferred to Checking Account	177,500.00
	<hr/>
Balance, 30 June 1984	\$216,691.57

## TAX ANTICIPATION LOAN

Received, Union Trust Company	\$175,000.00
Interest	2,147.26
	<hr/>
Total Receipts	\$177,147.26
Payment, Union Trust Company	77,147.26
Balance Payable, Union Trust Company	\$100,000.00

## LOCAL FISCAL ASSISTANCE FUND INVESTED

Balance Forward, 1 January 1983	\$ 194.45
Received, Treasurer, United States & Interest	17,647.91
	<hr/>
Total Available	\$ 17,842.36
Appropriated, Snow Removal Account	7,500.00
	<hr/>
Balance Forward, 30 June 1984	\$ 10,342.36

## LOCAL FISCAL ASSISTANCE FUND RESERVE

Balance Forward, 1 January 1983	\$ 194.45
Received, Treasurer, United States	16,955.00
Interest, Heritage Savings Bank	692.91
	<hr/>
Total Available	\$17,842.36
Transferred, Snow Removal Account	7,500.00
	<hr/>
Balance forward, 30 June 1984	\$10,342.36

## LOCAL GOVERNMENT FUND RESERVE

Received, Treasurer, State of Maine	\$ 6,628.36
Appropriated, Reduction of taxes	4,000.00
	<hr/>
Balance Forward, 30 June 1984	\$ 2,628.36

## ALLOWANCE FOR DOUBTFUL ACCOUNTS

Balance Forward, 1 January 1983	\$	328.31
Transferred to Unappropriated Suplus, 30 June 1984		328.31

## UNAPPROPRIATED SURPLUS

Balance Forward, 1 January 1983	\$	77,187.61
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### Additions:

Departmental Balances	\$	14,139.21
Overlay		2,882.49
Unappropriated Excise Taxes		5,682.91
Tree Growth Law Compensation		2,016.19
Veterans' Exemption Refund		41.37
Gain of Sales of Tax Acquired Property		11,095.01
Supplemental Tax		37.95
Reduction of Allowance for Doubtful Accts.		328.31
Overcollections		1.34

Total Additions \$ 36,224.78

### Deductions:

Appropriated at Annual Meeting	\$	16,250.00
Tax Abatements		65.76

Total Deductions 16,315.76

Net Additions 19,909.02

Unappropriated Surplus, 30 June 1984 \$ 97,096.63

## OFFICE FUND/PETTY CASH

Balance Forward, 1 January 1983	\$	50.00
Balance Forward, 30 June 1984		50.00



# TOWN CLERK'S REPORT

## TAX COLLECTIONS

Tax Commitment	\$138,555.33
Tax Overpayments	8.65
1984 Taxes Prepaid	560.50
Supplemental Tax	37.95
	<hr/>
	\$139,162.43

Cash to Treasurer	\$136,721.27
1983 Taxes Liens	2,060.28
Abatements	2.76
Tax Acquired Property	378.12
	<hr/>
	139,162.43
	<hr/>

## DELINQUENT 1984 TAXPAYERS

Archer, Edmond	\$ 147.40
Brewer, Rena C.	90.85
Cole, Kenneth	134.00
Conrads, Carole	40.20
Cote, Leon	107.20
Cousins, William	153.29
Cowles, Merlene	*2.11
Crane, John & Anna	182.24
Darling, Leroy	124.82
Erven, Wilma	13.40
Fayle, Leslie, Heirs	201.00
Gray, Boyd,	120.60
Gray, Loretta	40.20
Grindal, James	180.90
Hayden, Merritt	*1.06
Heggan, Palmer	187.60
Hicks, Dorothy	80.40
Hoffman, James	266.66
Jolander, Darrell	120.60
Keith, Marwin	*2.56
Kelly, Carolyn, Heirs	145.79
Kelly, Phillip	*5.57
Kent, David	174.20
Kiah, Madlin	201.00
Kidder, Jeannette	141.16

Knapp, Frank	118.18
Lawrence, Donna	49.91
Lee, John	*10.19
Little, Palmer et al	144.72
Lyman, Frank	60.30
LaPlante, Ronald	27.86
Madak, Mae	180.90
McVay, Robert	44.35
Novak, Stanley	568.22
Peirce, Brian	67.00
Plummer, Sally	67.00
Poland, James	46.90
Provencher, Mary et al	255.94
Prunty, Judith	*168.00
Reid, Donald Heirs	136.34
Reynolds, Dennis	281.40
Rose, Roland	*1.57
Salisbury, Gary	40.20
Salisbury, Leverett	142.04
San Antonio, Albert, III	182.91
Soucy, John	*244.55
St. Peter, Arthur	160.80
Stevenson, Frank	*106.83
Tardiff, Michael	150.41
Thomas, Owen	199.66
Troger, Fred	322.66
Wade, Roland	113.90
Whitney, Elizabeth	225.12
Wiley, Lewis	*1.00
Witham, Arthur	125.15
Woods, Dexter	13.40
<hr/>	
Total 1984 Tax Outstanding	\$ 7,114.09

\*Paid after Books Closed

# TREASURER'S REPORT

Checking Account Balance, 1 January 1983	\$ 15,181.65
Paid Out	\$544,142.89
Received	532,040.98
	<hr/>
Balance, 30 June 1984	\$ 3,079.74

## Receipts

1982 Taxes	\$ 6,708.00
1983 Taxes	135,868.62
1983 Taxes Overpayments	8.65
1984 Taxes Prepaid	560.50
1981 Tax Lien Mortgages	1,421.64
1982 Tax Lien Mortgages	693.62
1983 Tax Lien Mortgages	790.01
Tax Acquired Property, Sale of	12,659.00
Federal Revenue Sharing	10,368.00
State Revenue Sharing	6,628.36
Transferred from Investments	177,500.00
Tax Anticipation Loan	75,000.00
Veterans' Exemption Reimbursement	41.37
Excise Taxes, Motor Vehicles	15,237.41
Excise Taxes, Boats & Motors	451.50
Accounts Receivable	795.57
Insurance Rebates, Maine Municipal Assoc.	473.00
Lien Fees	185.70
Interest on Taxes	1,238.31
Interest on Liens	283.11
Town Report, Sale of	3.68
Printing Discount	2.27
Weapons Permits	85.00
Registry of Deeds, Overpayment	10.00
New England Telephone, Filing Fee	4.00
Birth/Marriage/Death/Notary Fees	76.25
Tax Maps, Sale of	40.95
Fire Control, Reimbursements, State of Maine	392.20
Motor Vehicle Registrations	3,608.50
Dog Licenses	906.50
Treasurer, State of Maine, Court Fees	110.00
Hunting & Fishing Licenses	2,867.00
Dump Permits	50.00
Town of Mariaville, Dump	1,786.34
Plumbing Permits, Sale of	797.00
Administrative Fine, Code Violation	100.00

Road Funds Grant, State of Maine	8,491.00
F. W. Beal, Overpayment	1.00
SAD No 26, School	108.75
Town of Mariaville, School	7,627.70
State of Maine, School	822.00
Request for Proposals, Sale of	61.00
Boat Launch Reimbursement, State of Maine	54,957.28
Snowmobile Registration Fees, State of Maine	204.00
Tree Growth, Reimbursement, State of Maine	2,016.19
	<hr/>
	\$532,040.98

### 1982 TAX LIEN MORTGAGES

Carter, Jasper H. Jr.	\$	44.72
Crane, John & Anna		208.13
Kent, David & Noreen		198.53
Reid, Donald Heirs		156.78
Salisbury, Gary		57.42
		<hr/>
	*\$	665.58

\*All Paid after Books Closed

### 1983 TAX LIEN MORTGAGES

Cousins, William H.	\$	193.37
Crane, John & Anna		224.35
Kelly Carolyn Heirs	*	183.42
Kidder, Jeannette C.		144.58
Knapp, Frank		153.24
Little, Palmer, etal	*	42.62
Reid, Donald Heirs		169.39
Salisbury, Gary	*	57.20
Salisbury, Leverett		178.79
Soule, Victor	*	79.79
Spellacy, Eilleen	*	210.98
Wain, Sally	*	94.82
Whitney, Elizabeth		27.10
		<hr/>
	\$	1,759.65

\*Paid After Books Closed

Respectfully Submitted,  
P. B. Pollard  
Treasurer



# CLERK'S REPORT

1 January 1983 to 30 June 1984

Dog Licenses Issued:	
Males	73
Females	23
Spayed Females	40
Neutered Males	15
Kennels	7
Vital Statistics:	
Marriage Licenses issued	7
Marriages recorded	6
Deaths recorded	6
Births recorded	3

Respectfully submitted,  
P. B. POLLARD  
Town Clerk

# PLUMBING INSPECTOR'S REPORT

External Inspections	24
Internal Inspections	2
External Permits Issued	21
Internal Permits Issued	2
Fees Collected	\$ 797.00

Expended:	
Dept. of Health Services, Div. of	189.25
Refund, Doug Horne	10.00
P. B. Pollard, Fees	413.25
Accounts Payable	184.50
	<hr/>
	\$ 797.00

Respectfully submitted,  
P. B. POLLARD  
LPI No. 524

# OTIS SCHOOL REPORT

To the Citizens of Otis:

I hereby submit my fourth annual report as your Superintendent of Schools:

Your school enrollment from grade one through eight, as of October 1, 1984, is as follows:

1	2	3	4	5	6	7	8	Total
2	2	1	2	5	6	4	2	24

a decrease of three (3) students at the elementary level. There are twenty-six (26) students attending Ellsworth High School, an increase of four (4) secondary students for a grand total of fifty (50) students Grade 1 though 12.

The following personnel were employed by the School Committee for the 1984-1985 school year:

Hollis Hills	Principal & Grs. 6, 7, 8	\$18,000
Mary Anne Hillock	Grades 4, 5	12,459
Virginia Snapp	Grades 1, 2, 3	12,190
Julie Tate	Aide	4,725
George E. Dunn	Transp., Contracted	14,500
Mary Tate	Custodian	2,236
Wendy Lindberg	Speech	383
Jennie Gray	Chapter I Teacher (resigned)	1,800

The salaries are shared with Mariaville with the exception of contracted transportation and speech. Gerard Wilbur is serving as Chapter I Teacher on a substitute basis.

Fred Ketchum, teacher of grades 6, 7, 8 and Principal submitted his resignation effective the end of the school year, June 1984. Hollis Hills, former teacher of grades 7 and 8 and Principal at the Trenton Elementary School for several years, was elected to fill this vacancy. Mr. Hills graduated from the University of Maine at Machias with a Bachelor of Science degree.

The new position that was made possible by a grant from Chapter I ECIA funds for last year, was very successful and is being continued this year. Mrs. Jennie Gray started the year with us, but had to take the remainder of the year off. At present, Gerard Wilbur is filling this position. We all miss Mrs. Gray and wish her a speedy recovery.

During the summer, we had all classrooms and halls painted with cheerful colors. Following this activity, members of the School Board did the customary routine cleaning. We certainly appreciated the new look and all the work that went into this project.

Many of you may have noticed that we added a new piece of playground equipment. This was made possible by the Parent Teachers' Organization. All other equipment was repaired and put back in use.

This past year, we looked into various ways to build a new school for the children of Otis and Mariaville, should we receive State approval. The most popular plan at this time seemed to be a Community School District. I would suggest if there is still an interest, you may wish to pursue this further.

Starting in September of 1985, we will implement the new Maine Education Reform Act of 1984 by establishing a Kindergarten. The expense for this class will be paid for by the State for the first two years and then we shall include this as part of our regular expenditures.

As many of you may know, this fourth annual report will be my last as your Superintendent of Schools and will end a career of thirty-five years in public education.

I have thoroughly enjoyed my association with past and present Board Members, school staff, students and the school community, other elected officials who have been most cooperative, all citizens of Otis, and, especially, the various organizations who continue to make our school a true learning environment for all students.

Following this report is a summary of the 1983-84 expenses, the 1984-85 budget and the proposed budget for the 1985-86 school year.

Respectfully submitted,  
CARL E. BOWERS  
Superintendent of Schools

### OTIS SCHOOL DEPARTMENT 1985-86 BUDGET

Account	1983-84 Expenses	1984-85 Budget	1985-86 Proposed
Superintendent's Office	4,605.50	4,636	3,943
Board Expenses	766.72	904	856
Principal's Office	226.91	356	317
Instruction Salaries	26,514.07	28,700	28,484
Inst. Fixed Charges	2,121.70	2,362	3,209
Text, Supplies, Etc.	2,541.41	2,054	2,523
Health	5.39	32	28
Transportation Contracted	14,647.63	14,835	17,940
Custodian	1,419.18	1,409	1,302
Custodial Fixed Charges	77.72	109	96

Contracted	268.67	285	253
Maintenance	1,613.97	1,500	1,500
Building Insurance	195.00	195	188
Heat, Utilities, Supplies	1,581.75	1,997	1,775
Equipment		1,008	398
Food Services		20	17
Tuition	38,637.63	43,428	50,554
Handicapped	3,267.21	3,961	3,806
Contingency		2,000	2,000
	<hr/>	<hr/>	<hr/>
Totals	98,490.46	109,791	119,189



# AUDITOR'S REPORT

January 2, 1985

Board of Selectmen  
Otis  
Maine

Gentlemen:

We have examined the financial accounting and related records that are required to be consistent with State of Maine standards as applicable to the Town of Otis, Maine for its fiscal year ended June 30, 1984, the purpose being compliance with the requirement of an annual post audit. To the extent applicable to existing local governmental circumstances, the audit procedures included, but were not limited to, the provisions established by the State by virtue of Title 30, Section 5253, Revised Statutes of Maine as amended, but were extended to include such further detail considered to be necessary under the circumstances. The element of compliance with regulations was applicable to "Revenue Sharing" funds together with appropriate comments and schedules. Our examination was in accordance with generally accepted auditing standards and the principles as applied to a municipal unit of government as set forth in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions issued in 1972 by the Comptroller General of the United States.

The Town of Otis, Maine does not maintain an accounting record of fixed assets and accordingly the factor of depreciation, as required by generally accepted accounting principles, is not herein included.

Based upon our procedures, the results therefrom, and the audit procedures according to generally accepted auditing standards together with any elements of service to the user that may be appropriate, we hereby certify that, in our opinion, the accompanying balance sheet, exhibits, and schedules properly and fairly present the financial condition of the Town of Otis, Maine as at June 30, 1984 and the results of the transactions for the year then ended.

Respectfully submitted,

William C. Wheeler  
Public Accountant  
826 Union Street  
Bangor, Maine 04401

**Town of Otis, Maine**  
**COMPARATIVE BALANCE SHEET**

**GENERAL FUND**

**Assets**

<b>Schedule</b>	<b>June 30, 1984</b>	<b>December 31, 1982</b>
A-1 Cash—Checking Account	\$ 3,079.74	15,181.65
A-1 Office Fund	50.00	50.00
A-2 General Funds Invested	216,691.57	110,346.39
A-3 Local Fiscal Assistance Trust Invested	10,342.36	194.45
A-4 Accounts Receivable	3,524.16	795.57
Taxes Receivable - Current		8,180.36
A-5 Tax Lien Mortgages	2,425.23	1,840.67
A-6 Foreclosed Tax Lien Mortgages		45.86
	<hr/>	<hr/>
Total Assets	\$236,113.06	136,634.95
	<hr/> <hr/>	<hr/> <hr/>

**Liabilities, Reserves, and Fund Balance**

A- 7 Prepaid Taxes	\$ 560.50	283.50
A- 8 Accounts Payable	596.50	204.50
A- 9 Notes Payable	100,000.00	
A-10 Local Fiscal Assistance Trust Reserve	10,342.36	194.45
A-11 Local Government Fund Reserve	2,628.36	
Inventory Tax Reimbursement		18.16
Allowance for Doubtful Accounts		328.31
Ex. D Departmental Balances Forwards	24,888.71	58,418.42
Ex. C Unappropriated Fund Balance	97,096.63	77,187.61
	<hr/>	<hr/>
Total Liabilities, Reserves, and Fund Balance	\$236,113.06	136,634.95
	<hr/> <hr/>	<hr/> <hr/>

## TOWN OF OTTIS, MAINE

## Transactions in Departmental Operations

For the Fiscal Year Ended June 30, 1984

	Balance 12-31-82	INCOME				EXPENSE			BALANCES	
		Local Taxation	Federal Revenue (a)	Cash Receipts	Other Credits (b)	Total Available	Cash Payments	Other Charges	Lapsed	Forward
<u>General Government:</u>										
Administration				839.90	13,005.80	13,845.70	13,213.92	141.07	490.71	
Contingent	200.00					200.00		200.00		
Audit		500.00				500.00	408.00		92.00	
Maine Municipal Association	309.00	252.00		40.95		252.00	252.00			
Tax Maps						349.95				309.40
Planning Board		700.00		250.00		950.00	674.88		275.12	
	<u>509.00</u>	<u>1,452.00</u>		<u>880.85</u>	<u>13,255.80</u>	<u>16,097.65</u>	<u>14,889.35</u>	<u>341.07</u>	<u>857.83</u>	<u>309.40</u>
<u>Protection:</u>										
Fire Protection	2,581.90			392.20		2,974.10	1,152.52	13.21		1,808.37
Animal Control - Dog Licenses	68.00			<u>1,016.50</u>		<u>1,084.50</u>	<u>765.17</u>	<u>142.00</u>		<u>177.33</u>
	<u>2,649.90</u>			<u>1,408.70</u>		<u>4,058.60</u>	<u>1,917.69</u>	<u>155.21</u>		<u>1,985.70</u>
<u>Health and Sanitation:</u>										
County Ambulance Service		228.00		386.00		614.00	614.00			
Town Dump		6,000.00		1,836.34	631.67	8,468.01	6,578.08			1,889.93
Code Enforcement/Plumbing	4,680.37			897.00		5,577.37	797.55	184.50		4,595.32
Sewerage Disposal				200.00		200.00	200.00			
	<u>1,640.37</u>	<u>6,228.00</u>		<u>2,733.34</u>	<u>1,217.67</u>	<u>14,859.38</u>	<u>8,189.63</u>	<u>184.50</u>		<u>6,445.25</u>
<u>Highways and Bridges:</u>										
Town Roads and Bridges		750.00				750.00	2,608.62		(1,858.62)	
Fire Road Maintenance	792.40	600.40				1,392.80	766.32			626.48
Snow Removal		16,000.00	7,500.00		5,500.00	29,000.00	31,185.60		(2,185.60)	
Road Reconstruction and Paving						9,569.52		1,000.00		8,569.52
	<u>1,078.52</u>	<u>17,350.40</u>	<u>7,500.00</u>	<u>8,491.00</u>	<u>5,500.00</u>	<u>40,712.32</u>	<u>34,560.54</u>	<u>1,000.00</u>	<u>(4,044.22)</u>	<u>9,196.00</u>
	<u>1,870.92</u>			<u>8,491.00</u>						
<u>Welfare:</u>										
General Assistance	862.15	500.00		1.00		1,363.15	860.45			502.70





Planning Board  
Snow Removal  
School Maintenance  
Building Fund

250.00  
4,500.00  
4,000.00  
5,000.00  
\$ 16,250.00

Excise Taxes to:  
Administration

\$ 10,000.00

Beach Account to:  
County Ambulance, Inc. \$ 386.00  
386.00

Contingent Account to:  
Sewerage Disposal \$ 200.00  
200.00

# TOWN WARRANT

HANCOCK, SS

State of Maine

To Lawrence Garrity a constable of the Town of Otis, in the County of Hancock.

## Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Otis, in said county, qualified by law to vote in Town affairs, to meet at the Civic Center Building, in said town on Monday, the 18th day of March, 1985, at 7:00 P.M. to act on the following articles:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To see what sum, if any, the Town will vote to raise and/or appropriate to pay Town Officials salaries and/or wages for the ensuing year.

### Suggested:

Moderator	\$	25.00	
Selectmen		1,500.00	
Assessors		1,200.00	
Town Clerk		8,000.00	plus fees
School Committee		100.00	per member
Ballot Clerks		35.00	per election
Code Enforcement Officer			To be determined
Mileage for official business			by the Selectmen

Article 4. To choose a Selectman for a 3 year term.

Article 5. To choose an Assessor for a 3 year term.

Article 6. To choose a member of the School Committee for a 3 year term.

Article 7. To choose a Road Commissioner for the ensuing year.  
Recommended: the Selectmen serve as Road Commissioner.

Article 8. To see what sum, if any, the Town will vote to raise and/or appropriate for Administration.

Recommend:

Appropriate \$10,000.00 from excise tax.

Raise \$4,000

Article 9. To see what sum, if any, the Town will vote to raise and/or appropriate for the audit of the Town Books.

Recommend: Raise \$500.00.

Article 10. To see if the Town will vote to raise and/or appropriate the sum of \$300.00 to join the Maine Municipal Association.

Article 11. To see what sum, if any, the Town will vote to raise and/or appropriate for the tax maps.

Recommend: Raise \$100.00

Article 12. To see what sum, if any, the Town will vote to raise and/or appropriate for Fire Protection.

Recommend: Appropriate \$1,000.00

Article 13. To see what sum, if any, the Town will vote to raise and/or appropriate to subsidize the County Ambulance, Inc. County Ambulance, Inc., has offered a contract requiring a \$618.00 payment for two years.

Recommend: Raise \$618.00

Article 14. To see what sum, if any, the Town will vote to raise and/or appropriate for the Town Dump.

Recommend: Raise \$6,000.00

Article 15. To see what sum, if any, the Town will vote to raise and/or appropriate for sewerage disposal.

Recommend: Raise \$400.00

Article 16. To see what sum, if any, the Town will vote to raise and/or appropriate for the repair of roads and bridges.

Recommend: Raise \$2,000.00

Article 17. To see what sum, if any, the Town will vote to raise and/or appropriate to maintenance of the road to the Boat Launch Facility. Funds only to be expended if in compliance with State Statutes.

Recommend: Raise \$1,600.00

Article 18. To see what sum, if any, the Town will vote to raise and/or appropriate for snow removal, including salt, sanding, and snow fence purchase and erection.

Recommend: Raise \$8,000.00

Appropriate \$14,000.00 from Federal Revenue Sharing.

Article 19. To see what sum, if any, the Town will vote to raise and/or appropriate for General Assistance.

Recommend: Raise \$500.00

Article 20. To see if the Town will vote to raise and/or appropriate \$200.00 for the Downeast Transportation Inc.

Article 21. To see if the Town will vote to raise and/or appropriate \$146.00 for the Washing Hancock Community Agency, for the purpose of providing winterization services to elderly, handicapped, and low-income people.

Article 22. To see what sum the Town will appropriate from the foundation allocation for school purpose (Recommend \$111,507.34) and to see what sum the Town will raise as the local share of the foundation allocation.

Recommend: Raise \$104,543.90

Article 23. To see if the Town will authorize debt service allocation (Recommend \$366.00) and to see what sum the Town will raise as the local share of debt service.

Recommend: \$350.37

Article 24. To see if the Town will raise in additional local funds under the provisions of 20-A MRSA 15614

Recommend: \$1,993.12

Total to be raised for the 1985/86 year: \$106,887.39

Article 25. To see what sum the Town will authorize the school committee to expend for the fiscal year beginning July 1, 1985, and ending June 30, 1986, from the foundation allocation, debt service allocation, unexpended balances, tuition receipts, local appropriations, state subsidy, and other receipts for the support of schools.

Recommend: Raise \$119,189.00

Article 26. To see what sum, if any, the Town will vote to raise and/or appropriate for the Ministerial and School Interest Fund.

Recommend: \$33.60

Article 27. To see if what sum, if any, the Town will vote to raise and/or appropriate for Recreation including expenses for the Recreation Building.

Recommend: Raise \$700.00

Article 28. To see what sum, if any, the Town will vote to raise and/or appropriate for the care and improvement of cemeteries.

Recommend: Raise \$2,000.00 (Seed, Fence, and Maintain)



Article 29. To see if the Town will vote to authorize the Selectmen to accept bids and award contracts for snow plowing, putting up sand and sanding, to a bidder or bidders based on past performance, equipment available, bonding ability and bid amount. Contract to run from 1 to 3 years at the discretion of the Selectmen.

Article 30. To see if the Town will fix a date when taxes shall be due and payable and see if the Town will fix a date from which interest will be charged on unpaid taxes and to see what rate of interest will be charged on unpaid taxes.

Recommend: Taxes be due on July 1 or when billed and charge interest after October 1, 1985, at the rate of 1 1/8% (.01125) per month (13½% per year.)

Article 31. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loans in anticipation of and to be paid out of the current taxes for the municipal year 1985/86 and to issue the negotiable notes therefor.

Article 32. To see if the Town will vote to authorize the tax collector to accept prepayment of taxes for the year 1985/86 not yet due or assessed, and to pay interest at a rate of 5% on such prepayments made prior to commitment of those taxes.

Article 33. To see if the Town will vote to set prices for cemetery lots in the new section of Evergreen Cemetery.

Recommend: Singel lot \$ 75.00

Double lot 150.00

Quad lot 250.00

Article 34. To see what sum, if any, the Town will vote to raise and/or appropriate for the Downeast YMCA.

The YMCA has asked each town for \$200.00

Article 35. To see if the Town will vote to appoint a committee to organize a celebration of the Town's 150th Birthday and to see what sum, if any, the Town will vote to raise and/or appropriate to support the celebration.

Article 36. To see if the Town will vote to have the dump open two days each week from mid-June 1985 to mid-June 1986.

Article 37. To see if the Town will vote to authorize the Selectmen to install a concrete pad, ramp, and roll-on container at the Otis dump, and to enter into an agreement with Sawyer Environmental, Inc. to transfer solid waste to its facility in Hampden, Beginning mid-June 1986. Project to be funded from the Dump Account and funds to be raised in 1986.

Article 38. To see if the Town will vote to appropriate funds from the Unappropriated Surplus Account for legal fees.

Recommend: \$10,000.00

Article 39. To see if the Town will vote to appropriate for the Road Reconstruction and Paving Account the sum of \$13,482.74 for the Paving of the Pyles Road. This work was completed in September 1985 while the contractor was set-up in the area and could offer a reduced price.

Article 40. To see what sum, if any, the Town will vote to appropriate from the Unappropriated Surplus account for the Building Fund.

Recommend: \$10,000.000

Article 41. To see what sum, if any, the Town will vote to raise and/or appropriate for the Equipment account and authorize the Selectmen to purchase a typewriter for this account.

Recommend: \$1,000.00

Article 42. To see what sum, if any, the Town will vote to appropriate from surplus and/or appropriate for the purchase of substandard house lots and buildings.

Recommend: \$2,000.00

The Selectmen give notice that they will be in session at the Civic Center Building at 6:30 P.M., March 18, 1985, for the purpose of hearing and deciding upon applications of those claiming the right to vote in said Town and the names will be received not later than 6:45 P.M. on said day of election except such as were on the list of the previous year have been inadvertently omitted by the Selectmen.

Given under our hands this 8th day of March 1985.

PAULINE BRALEY

RAYMOND TATE

LAWRENCE ~~SALISBURY~~ Garrity

Selectmen of Otis

Selectmen of Otis  
State of Maine

March 1985

Hancock, ss.  
Otis

Persuant to the within warrant, I have notified and warned the inhabitants of the Town of Otis qualified as herein expressed, to assemble at the time and place for the purpose therein named by posting the day on attested copy of the within warrant, at the Civic Center Building and the Otis General Store in Otis, the same being public and conspicuous places in said town.

Attest:

LAWRENCE GARRITY

Constable of Otis











3/28/2014

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HF GROUP - IN



